STAFFORD:	SHIRE MOORLAN	DS DISTRICT	COUNCIL		GOVERNME	ENT PURCHAS					
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
				71-	Code	Narrative	Narrative	Date		Revenue	
Central Services		Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIH - MEMBERSHIP RENEWAL 1.1.20 TO 31.12.20	03/01/2020		Revenue	СІН
Cultural and Related Services	Open Spaces	Brough Park	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	QUICK MAC INSTANT TARMACADAM X 20 BAGS	03/01/2020	484.50	Revenue	WWW.SEALA NTSANDTOOL SDI
Central Services	•	Executive Directors	TRANSPOR T		0483	Other Travel Allowances	Travel	03/01/2020	81.91	Revenue	TRAINLINE
Central Services		Executive Directors	TRANSPOR T		0483	Other Travel Allowances	Travel	06/01/2020	-81.91	Revenue	TRAINLINE
Central Services		Executive Directors	TRANSPOR T	Allowances	0483	Other Travel Allowances	Travel	06/01/2020	68.93	Revenue	THETRAINLIN E.COM
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Travel	00/01/1900	68.94	Revenue	0
Central Services		Executive Directors		Allowances	0483	Other Travel Allowances	Travel	06/01/2020	72.02	Revenue	DIRECTLINE FLIGHTS
Central Services		Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Travel	00/01/1900	72.02	Revenue	0
Housing Services		Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Accommodati	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	32.49	Revenue	TRAVELODGE
Housing Services		Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services	6813	Bed and Breakfast Accommodati on	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	61.66	Revenue	TRAVELODGE

			SUPPLIES			Bed and	B&B FOR				
			AND	Misc Supplies		Breakfast	HOMELESS				
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Homelessness	Needs	OLITIVIOLO	Exp	6813	on	FAMILY	06/01/2020	64 15	Revenue	TRAVELODGE
00171000	T TOTTICIOSOTICSS	110000	SUPPLIES	LAP	0010	Bed and	B&B FOR	00/01/2020	01.10	riovende	HIVWELOBGE
			AND	Misc Supplies		Breakfast	HOMELESS				
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Homelessness	Needs	OLIVIOLO	Exp	6813	on	FAMILY	06/01/2020	90.81	Revenue	TRAVELODGE
00.7.000			SUPPLIES	=^F	00.0	Bed and	B&B FOR	00/01/2020	00.0.		
			AND	Misc Supplies		Breakfast	HOMELESS				
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Homelessness	Needs		Exp	6813	on	FAMILY	06/01/2020	70.82	Revenue	TRAVELODGE
			SUPPLIES	,		Bed and	B&B FOR				
			AND	Misc Supplies		Breakfast	HOMELESS				
Housing		Housing	SERVICES	& Services		Accommodati	APPLICANT &				
Services	Homelessness	Needs		Exp	6813	on	FAMILY	06/01/2020	70.82	Revenue	TRAVELODGE
			SUPPLIES			Bed and	B&B FOR				
			AND	Misc Supplies		Breakfast	HOMELESS				
Housing		Housing	SERVICES	& Services		Accommodati	APPLICANT &				
Services	Homelessness	Needs		Exp	6813	on	FAMILY	06/01/2020	90.81	Revenue	TRAVELODGE
			SUPPLIES			Bed and	B&B FOR				
			AND	Misc Supplies		Breakfast	HOMELESS				
Housing		Housing	SERVICES	& Services		Accommodati	APPLICANT &				
Services	Homelessness	Needs		Exp	6813	on	FAMILY	06/01/2020	27.49	Revenue	TRAVELODGE
			SUPPLIES				D.D. E.O.D.				
			AND			Bed and	B&B FOR				
l		l	SERVICES	Misc Supplies		Breakfast	HOMELESS				
Housing		Housing		& Services	0040		APPLICANT &	07/04/0000	07.40	_	TDAVEL ODGE
Services	Homelessness	Needs	OLIDBLIEG	Exp	6813	on Dad and	FAMILY	07/01/2020	37.49	Revenue	TRAVELODGE
			SUPPLIES	Minn Committee		Bed and	B&B FOR				
l la caisa a		l la calaa	AND	Misc Supplies		Breakfast	HOMELESS				
Housing		Housing	SERVICES	& Services	0040		APPLICANT &	07/04/0000	00.00	D	TDAVEL ODGE
Services	Homelessness	Needs	OLIDBLIEG	Exp	6813	on	FAMILY	07/01/2020	68.32	Revenue	TRAVELODGE
			SUPPLIES	Mina Cumplina		Bed and	B&B FOR HOMELESS				
			AND	Misc Supplies		Breakfast					
Housing	Homolossissi	Housing	SERVICES	& Services	0010	Accommodati	APPLICANT &	07/01/0000	00.05	Davarre	TDAVELODOE
Services	Homelessness	Needs	OLIDDI ISO	Exp	6813	on Bed and	FAMILY B&B FOR	07/01/2020	66.65	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies			HOMELESS				
Housing		Housing	AND			Breakfast					
Housing	Homelessness	Housing Needs	SERVICES	& Services Exp	6813	Accommodati	FAMILY	07/01/2020	64.00	Povonus	TRAVELODGE
Services	nomelessness	neeus		l⊏xh	0013	on	FAIVIIL T	01/01/2020	04.98	Revenue	INAVELUDGE

	1	T	r	T	1	1		1		1	1
			SUPPLIES								
			AND			Bed and	B&B FOR				
			SERVICES	Misc Supplies		Breakfast	HOMELESS				
Housing		Housing		& Services			APPLICANT &				
Services	Homelessness	Needs		Exp	6813	on		07/01/2020	37 99	Revenue	TRAVELODGE
OCI VICCS	Tiomcicooncoo	140003	SUPPLIES	Print/Stat &	0010	011	I / (IVIIL I	01/01/2020	07.00	ricvenac	TTIAVELODGE
Central	Corporate	Central	AND	Gen Office			POSTAGE OF LEGAL				THE POST
Services	Management	administration		Equip	0652	Stationery		07/01/2020	35 20	Revenue	OFFICE
OCIVIOCS	Management	administration	SETTVIOLS	Ечир	0002	Otationery	SPLIT - 50% an	01/01/2020	00.20	ricvenac	OTTIOL
Cultural and		Communities	TRANSPOR				employee WARMER				
Related	Community	and Cultural	T TIANSI ON	Car		Other Travel	HOMES IN STAFFS				
Services	Development	Admin	'	Allowances	0483	Allowances		07/01/2020	1/ 00	Revenue	TRAINLINE
Services	Development	Admin	SUPPLIES	Allowarices	0403	Allowarices	SPLIT - 50% an	01/01/2020	14.50	rievenue	ITIAIINLINL
Cultural and		Communities	AND	Misc Supplies			employee WARMER				
Related	Community	and Cultural	SERVICES	& Services		Recharge	HOMES IN STAFFS				
Services	Development	Admin	SERVICES	Exp	0773	High Peak		07/01/2020	14.00	Revenue	TRAINLINE
Services	Development	Operational		⊏xρ	0773	підп Feak	IVIEETING (7.03%)	07/01/2020	14.90	nevenue	INAINLINE
Environment		Services -					SPLIT - an employee				
al and		Direct					FUTURE FLEET				
			TRANSPOR	Car		Other Travel	CONFERENCE				
Regulatory		Management	TRANSPOR	Allowances	0.400			00/01/0000	100	Davanua	TRAINLINE
Services	Waste Collection	Aumin	1	Allowances	0483	Allowances	(85.93%)	08/01/2020	102	Revenue	INAIINLINE
			SUPPLIES	Misc Supplies			COMPANY RETURNS FROM				DED
Control	Composato	Financial	AND	& Services		Dooboxaa	ISLE OF MANN				COMPANIES
Central	•				0770	Recharge		00/04/0000	4	D	
Services	Management	Services	SERVICES	Exp	0773	High Peak	GOVT 1400/0693	08/01/2020	4	Revenue	REGISTRY
							an employee TRAIN				
			OLIDBLIEG	Miss Ossalis			TO COURT BUXTON				
			SUPPLIES	Misc Supplies		.	TO MANCHESTER				
Central	•	Corporate	AND	& Services		Recharge	17/01/2020			_	
Services	Management	Policy	SERVICES	Exp	0773	High Peak	1920/0483	07/01/2020	18.45	Revenue	TRAINLINE
							two employees				
							TRAINS TO COURTS				
							BUXTON TO MANC				
			SUPPLIES	Misc Supplies			MACCLESFIELD TO				
Central	Corporate	Corporate	AND	& Services		Recharge	MANC RETURN				
Services	Management	Policy	SERVICES	Exp	0773	High Peak		07/01/2020	34.55	Revenue	TRAINLINE
			SUPPLIES	Misc Supplies			SPLIT - an employee				
Central	Central Services	Emergency	AND	& Services		Recharge	BOOTS HP				SNICKERSDIR
Services	to the Public	Planning	SERVICES	Exp	0773	High Peak	(1090/0600) (40%)	09/01/2020	36.18	Revenue	ECT

Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	SPLIT - an employee BOOTS	09/01/2020	36.18	Revenue	SNICKERSDIR ECT
Central Services		Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773		SPLIT - an employee BOOTS (1913/0600) (20%)	09/01/2020		Revenue	SNICKERSDIR ECT
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	, , ,	09/01/2020	149.78	Revenue	TEACHERBOA RDS
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0804	Quality Assurance	SPLIT - FELT NOTICE BOARDS FOR IN THE OFFICE (56.86%)	10/01/2020	197.44	Revenue	TEACHERBOA RDS
Environment al and Regulatory Services		Env Health - Admin	TRANSPOR T	Car Allowances	0483	Other Travel Allowances	an employeeTRAIN BURTON TO BHAM FOR CONFERENCE	10/01/2020	17.35	Revenue	TRAINLINE
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneou s Other	CERTIFICATE	10/01/2020		Revenue	GEN REGISTER OFFICE
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - an employee MACC TO LEEDS 05/02/2020 CIVICA YEAR END SEMINAR (50%)	10/01/2020	52.35	Revenue	TRAINLINE
Central Services	Central Services to the Public	Local Taxation	TRANSPOR T	Car Allowances	0483	Other Travel Allowances	SPLIT - an employee MACC TO LEEDS 05/02/2020 CIVICA YEAR END SEMINAR (50%)	10/01/2020	52.35	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT -CIPS BOOKS FOR (50%)	10/01/2020		Revenue	WWW.CIPS.O
Central Services		Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	SPLIT -CIPS BOOKS	10/01/2020	53.47	Revenue	WWW.CIPS.O RG

				Indirect			MEMBERSHIP FEES				
Planning	Development	Development	EMPLOYEE			Professional	FOR an employee				ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	(50%)	03/01/2020	157.5	Revenue	PLANNING
			SUPPLIES	Misc Supplies			MEMBERSHIP FEES				
Planning	Development	Development	AND	& Services		Staffs	FOR an employee				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	6773	Moorlands	(50%)	10/01/2020	157.5	Revenue	PLANNING
				Indirect			MEMBERSHIP FEES				
Central	Corporate	Corporate	EMPLOYEE	employee		Professional	FOR an employee				WWW.IRRV.O
Services	Management	Policy	S	expenses	0006	Fees	(50%)	10/01/2020	104	Revenue	RG.UK
			SUPPLIES	Misc Supplies			MEMBERSHIP FEES				
Central	Corporate	Corporate	AND	& Services		Recharge	FOR an employee				WWW.IRRV.O
Services	Management	Policy	SERVICES	Exp	0773	High Peak	(50%)	13/01/2020	104	Revenue	RG.UK
		Post Entry									
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee			TRAINING EVENT -				INSPIRING
Services	Management	Training	S	expenses	0050	Staff Training	an employee(50%)	13/01/2020	39	Revenue	AWARDS
		Post Entry									
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	TRAINING EVENT -				INSPIRING
Services	Management	Training	SERVICES	Exp	0773	High Peak	an employee(50%)	13/01/2020	39	Revenue	AWARDS
				Indirect			LONG SERVICE				
Central	Corporate		EMPLOYEE	employee		Long Service	AWARD an employee				DECATHLON
Services	Management	Personnel	S	expenses	0097	Awards	(50%)	15/01/2020	100	Revenue	UK LTD
				Misc Supplies			LONG SERVICE				
Central	Corporate		AND	& Services		Recharge	AWARD an employee				DECATHLON
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	(50%)	15/01/2020	100	Revenue	UK LTD
				Indirect			MEMBERSHIP FEES				
Planning	Development	Development	EMPLOYEE	employee		Professional	FOR an employee				ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	(50%)	15/01/2020	79	Revenue	PLANNING
			SUPPLIES	Misc Supplies			MEMBERSHIP FEES				
Planning	Development	Development		& Services		Recharge	FOR an employee				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	(50%)	15/01/2020	79	Revenue	PLANNING
		Post Entry									
		and		Indirect			PLAN MAKING				
Central	Corporate	Corporate	EMPLOYEE	employee			EVENT RTPI an				
Services	Management	Training	S	expenses	0050	Staff Training	employee (50%)	15/01/2020	58.65	Revenue	PAYPAL RTPI
		Post Entry									
		and	SUPPLIES	Misc Supplies			PLAN MAKING				
Central	Corporate	Corporate	AND	& Services		Recharge	EVENT RTPI an				
Services	Management	Training	SERVICES	Exp	0773	High Peak	employee (50%)	15/01/2020	58.65	Revenue	PAYPAL RTPI

		Post Entry					HOUSING FOR PLAN				
		and		Indirect			MAKERS RTPI				
Central	Corporate	Corporate	EMPLOYEE				EVENT an employee				
Services	Management	Training	S	expenses	0050	Staff Training		15/01/2020	58.65	Revenue	PAYPAL RTPI
		Post Entry				- committee	HOUSING FOR PLAN				
		and	SUPPLIES	Misc Supplies			MAKERS RTPI				
Central	Corporate	Corporate	AND	& Services		Recharge	EVENT an employee				
Services	Management	Training	SERVICES	Exp	0773	High Peak	(50%)	16/01/2020	58.65	Revenue	PAYPAL RTPI
			SUPPLIES	Misc Supplies		<u> </u>	(====)				SCAN
Central	Corporate		AND	& Services		Recharge	(1360/0845) SSD X2				COMPUTERS
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	16/01/2020	141.45	Revenue	INT LTD
	J		SUPPLIES	Communicatio			, ,				SCAN
Central	Corporate		AND	ns &		Hardware-					COMPUTERS
Services	Management	IT Services	SERVICES	Computing	0845	Misc	SSD X2 (50%)	16/01/2020	141.44	Revenue	INT LTD
			SUPPLIES	Communicatio			` '				AMAZON.CO.
Central	Corporate		AND	ns &		Hardware-	X10 DVI CABLES				UK
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	17/01/2020	17.85	Revenue	A69PA5YG5
			SUPPLIES	Misc Supplies							AMAZON.CO.
Central	Corporate		AND	& Services		Recharge	(1360/0845) X10 DVI				UK
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	CABLES (50%)	20/01/2020	17.85	Revenue	A69PA5YG5
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	(1360/0845) X4				WWW.UK.INSI
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	MONITORS (50%)	21/01/2020	255.52	Revenue	GHT.COM
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-					WWW.UK.INSI
Services	Management	IT Services	SERVICES	Computing	0845	Misc	X4 MONITORS (50%)	21/01/2020	255.53	Revenue	GHT.COM
			SUPPLIES	Communicatio			X1 PEN TABLET /				
Central	Corporate		AND	ns &		Hardware-	X10 PC MEMORY				AMZNMKTPLA
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(RAM) (50%)	21/01/2020	85.26	Revenue	CE
							(1360/0845) X1 PEN				
			SUPPLIES	Misc Supplies			TABLET / X10 PC				
Central	Corporate		AND	& Services		Recharge	MEMORY (RAM)				AMZNMKTPLA
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	22/01/2020	85.26	Revenue	CE
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-					WWW.ITCLEA
Services	Management	IT Services	SERVICES	Computing	0845	Misc	X4 MONITORS (50%)	22/01/2020	186.37	Revenue	R.COM
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	(1360/0845) X4				WWW.ITCLEA
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	MONITORS (50%)	22/01/2020	186.38	Revenue	R.COM

		T	SUPPLIES	Communicatio	T	T	T .				
Central	Corporate		AND	ns &		Hardware-					AMZNMKTPLA
Services		IT Services	SERVICES	Computing	0845	Misc	X6 MONITORS (50%)	22/01/2020	227 5	Revenue	CE
Services	Management	11 Services	SUPPLIES		0043	IVIISC	70 MOMITORS (30%)	22/01/2020	337.3	nevenue	UE .
Control	Cornorato			Misc Supplies		Dacharga	(1000/004E) VC				ANZNIMIZEDI A
Central	Corporate	IT O	AND	& Services	0770	Recharge	(1360/0845) X6	00/04/0000	007.5	D	AMZNMKTPLA
Services	Management	IT Services	SERVICES	Ехр	0773	High Peak	MONITORS (50%)	22/01/2020	337.5	Revenue	CE
		Post Entry									
		and	5.4DL 6.4EE	Indirect							
Central	Corporate	Corporate	EMPLOYEE			0. "	TD 4 IN I TIOUTET (500()	00/01/0000		_	THETRAINLIN
Services	Management	Training	S	expenses	0050	Staff Training	TRAIN TICKET (50%)	22/01/2020	69.93	Revenue	E.COM
		Post Entry									
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	(1611/0050) TRAIN				THETRAINLIN
Services	Management	Training	SERVICES	Exp	0773	High Peak	TICKET (50%)	23/01/2020	69.93	Revenue	E.COM
		Post Entry									
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee							
Services	Management	Training	S	expenses	0050	Staff Training	BOOKING (50%)	23/01/2020	60.41	Revenue	PREMIER INN
		Post Entry									
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	(1611/0050)				
Services	Management	Training	SERVICES	Exp	0773	High Peak	BOOKING (50%)	24/01/2020	60.42	Revenue	PREMIER INN
	J		SUPPLIES	Communicatio			, ,				AMAZON.CO.
Central	Corporate		AND	ns &		Hardware-	X6 HDMI TO DVI				UK
Services	Management	IT Services	SERVICES	Computing	0845	Misc	CABLES (50%)	24/01/2020	14.97	Revenue	M38QV1IY4
	- Individual of the control of the c		SUPPLIES	Misc Supplies			(1360/0845) X6 HDMI	_ ,, _ ,, ,			AMAZON.CO.
Central	Corporate		AND	& Services		Recharge	TO DVI CABLES				UK
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	27/01/2020	14 97	Revenue	M38QV1IY4
00.7.000	Managomoni	11 00111000	02:111020		0770	riigir i oak	USB TO	2770172020	1 1.07	110701140	WOO Q V III I
							LIGHTENING CABLE				
							/ SAMSUNG TAB A				
			SUPPLIES	Communicatio			T585 SCREEN				
Central	Corporate		AND	ns &		Hardware-	PROTECTOR (X2) X2				AMZNMKTPLA
		IT Comitons	SERVICES	Computing	0845	Misc	(50%)	27/01/2020	10.00	Dayanua	CE
Services	Management	IT Services	SERVICES	Computing	0043	IVIISC	(1360/0845) USB TO	27/01/2020	13.02	Revenue	UE .
							LIGHTENING CABLE				
			OLIDDI IEO	Min of Committee			/ SAMSUNG TAB A				
			SUPPLIES	Misc Supplies		<u></u>	T585 SCREEN				A
Central	Corporate	l	AND	& Services		Recharge	PROTECTOR (X2) X2	00/01/05			AMZNMKTPLA
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	28/01/2020	13.82	Revenue	CE

			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	DURACELL USB				EBUYER (UK)
Services	Management	IT Services	SERVICES	Computing	0845	Misc	CHARGER X6 (50%)	28/01/2020	36.17	Revenue	LTD
			SUPPLIES	Misc Supplies			(1360/0845)				
Central	Corporate		AND	& Services		Recharge	DURACELL USB				EBUYER (UK)
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	CHARGER X6 (50%)	27/01/2020	36.16	Revenue	LTD
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	(1962/0501) DELL				EBUYER (UK)
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	P2419H MONITOR	27/01/2020	129.71	Revenue	LTD
	Ĭ		SUPPLIES	Communicatio		Ĭ					
Central	Corporate		AND	ns &		Hardware-	HARD DRIVES - SAN				TECHBUYER
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	29/01/2020	93.88	Revenue	LIMITED
	Ĭ		SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	(1360/0845) HARD				TECHBUYER
Services	Management	IT Services	SERVICES	Exp	0773		DRIVES - SAN (50%)	30/01/2020	93.88	Revenue	LIMITED
			SUPPLIES	Communicatio		Ĭ	, ,				SCAN
Central	Corporate		AND	ns &		Hardware-					COMPUTERS
Services	Management	IT Services	SERVICES	Computing	0845	Misc	SSD X8 (50%)	30/01/2020	604.75	Revenue	INT LTD
	Ĭ		SUPPLIES	Misc Supplies			,				SCAN
Central	Corporate		AND	& Services		Recharge	(1360/0845) SSD X8				COMPUTERS
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	30/01/2020	604.75	Revenue	INT LTD
		Post Entry		·		Ĭ	, ,				
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee							WESTCOAST
Services	Management	Training	S	expenses	0050	Staff Training	REFUND (50%)	31/01/2020	-24.5	Revenue	RAIL
		Post Entry									
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	(1611/0050) REFUND				WESTCOAST
Services	Management	Training	SERVICES	Exp	0773	High Peak	(50%)	31/01/2020	-24.5	Revenue	RAIL
	Ĭ	Ĭ	SUPPLIES	Communicatio		Ĭ	IPHONE COVER				
Central	Corporate		AND	ns &		Hardware-	IPHONE SCREEN				AMZNMKTPLA
Services	Management	IT Services	SERVICES	Computing	0845	Misc	PROTECTOR (50%)	02/02/2020	7.28	Revenue	CE
	Ĭ						(1360/0845) IPHONE				
			SUPPLIES	Misc Supplies			COVER IPHONE				
Central	Corporate		AND	& Services		Recharge	SCREEN				AMZNMKTPLA
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	PROTECTOR (50%)	02/02/2020	7.27	Revenue	CE